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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicants: Donald R. Huffman, et al. Examiner: P. Carter
Serial No. 08/236,933 Art Unit: 1103
Filed: May 2, 1995 Docket: 7913ZAZY
For: NEW FORM OF CARBON Dated: Sept. 11, 1995
Assistant Commissioner for Patents
Washington, D.C. 20231
Attention: Refund Section, Accounting Division
Office of Finance

OFFICE OF THE
DIRECTOR
'95 SEP 23 49:33

REQUEST FOR REFUND

Sir:

For the reason set forth below, Applicant's representatives request that they be refunded \$435.00 by crediting this amount to Deposit Account No. 19-3886. This amount is the official fee for a three month extension of time which was charged to Deposit Account No. 19-3886 twice. The first charge was on July 10, 1995 Control No. 25127 and the second charge was on July 18, 1995 Control No. 00148. A copy of the monthly statement is enclosed.

The Commissioner is respectfully requested to credit \$435.00 to Deposit Account No. 19-3886. A duplicate of this request is enclosed.

Respectfully submitted,

Stephen D. Murphy
Reg. No. 22,002

Scully, Scott, Murphy & Presser
400 Garden City Plaza
Garden City, New York 11530
(516) 742-4343



UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS
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MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and
return top portion with your check. Make check
payable to Commissioner of Patents & Trademarks.

SSM&P/RESEARCH
ATT ANGELA ROMANO
400 GARDEN CITY PLAZA
GARDEN CITY NEW YORK 11530

FINA

Account No.	19-3886
Date	07-31-95
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PLEASE SEND REMITTANCES TO:
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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES	CREDITS	BALANCE
MO.	DAY	YR.							
7	3	95	30241	08411043	9636	101	22000		6854300
7	3	95	01058	08467338		201	36500		6817800
7	3	95	01061	08467341		201	36500		6781300
7	3	95	01065	08467345		101	73000		6708300
7	3	95	01066	08467346		201	128700		6579600
7	3	95	01075	08467354		201	75300		6504300
7	3	95	11129	08469310	5536ZY	101	73000		6431300
7	3	95	01120	08468593		101	453800		5977500
7	3	95	11182	08469312	8374A	201	78300		5899200
7	3	95	11184	08469314	8933A-I	201	75800		5823400
7	5	95	01117	08469242		201	56100		5767300
7	10	95	27022	08455875	8514ZY	101	100000		5667300
7	10	95	25029	08224230	7438ZYAII	215	5500		5661800
7	10	95	25036	08091499	8775ZYX	216	18500		5643300
7	10	95	25037	08321200	8332ZAB	217	43500		5599800
7	10	95	25063	08216758	8444A	217	43500		5556300
7	10	95	25127	08236933	7913ZAZY	217	43500		5512800
7	11	95	29049	08469237		201	139200		5373600
7	11	95	32112	08485341	9485Z-I	101	332000		5041600
7	11	95	32113	08485340	9249ZY	101	252200		4789400
7	12	95	07047	08466516	9283Z-I	201	48100		4741300
7	12	95	07158	08471890		201	121400		4619900
7	13	95	00007	08486669	7913ZAZYX	201	72400		4547500
7	14	95	07027	08484088		201	150000		4397500
7	14	95	33080	08488352	4513ZYXAZA-I	201	66100		4331400
7	14	95	33081	08488353	4153ZYXAZA-I	201	42000		4289400
7	14	95	33082	08488354	4513ZYAZA-I	201	45800		4243600
7	17	95	07047	08468300	853ZA	101	4400		4239200
7	18	95	00148	08236933	7913ZAZY	217	43500		4195700
7	18	95	00277	08090085	8513Z	215	5500		4190200
7	20	95	80217	08130330		242	60500		4129700
7	20	95	80217	08130330		561	6000		4123700
7	21	95	28011	08466935		201	67200		4056500
7	21	95	12071	5305090		581	4000		4052500
7	24	95	18076	08456134	8663A	201		3800	4056300
7	25	95	30037	08227805	8530A	203	17600		4038700
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT.						OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE

BEST AVAILABLE COPY

*** 07 INDICATES OVERDRAWN

ID	MCH	TPE	NAME OR ACCOUNT	C-NBR	MLEDTE	CURDTE	F-C	\$ AMOUNT
D	110	1	193886	11030	940502	940519	201	355.00
D	150	1	193886	15130	940622	940706	203	3,157.00
D	150	1	193886	15130	940622	940706	202	814.00
D	150	1	193886	15130	940622	940706	204	115.00
D	250	1	193886	25127	950612	950710	217	435.00
D	230	1	193886	00148	950621	950718	217	435.00
D	010	1	193886	01066	950905	950922	126	210.00

*ok refund
435.00
McC.*

NO MORE TRANSACTIONS

END OF YOUR QUERY

SE18088 12/01/95 08236933

19-3886 180 217

435.00CR